

DR-2 Disclosure Summary Page

DR-2

CAPRON FOR CITY COUNCIL		Status: Adjusted	
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2013
County:	Woodbury	Adjusted Due Date	
District:	0	Filed Date	1/21/2013 3:40:09 PM
Committee Code:	13979	Postmark Date	
Political Party:	Not Available	Amendment Date	4/8/2013 9:48:35 AM
Report Date:	2012	Candidate Name:	CAPRON, RHONDA

Treasurer

Last Name: CAPRON	First Name: RHONDA	MI: J
Address: 3438 CHEYENNE BLVD		
City: SIOUX CITY	State: IA	Zip Code: 51104
Phone: 712-281-5631		
E-Mail:		

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$1,983.51
Schedule A: Cash Contributions Total	\$498.20
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,481.71
Schedule B: Expenditure Total	\$2,481.71
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

CAPRON FOR CITY COUNCIL		Status:		Filed
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/30/2012	Check #	CAPRON, RHONDA 3438 CHEYENNE BLVD SIOUX CITY, IA 51104	Self	\$498.20	

Total Regular Contributions	\$498.20
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$498.20

Schedule B: Expenditures

Sch-B

CAPRON FOR CITY COUNCIL		Status: Filed	
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/30/2012	Check # N/A	CAPRON, RHONDA 3438 CHEYENNE BLVD SIOUX CITY, IA 51104	Fund-Raiser (Attended)	\$353.00
PRIOR BILLS				
3/30/2012	Check # N/A	MOST, DONNIE 1506 W 31ST STREET SIOUX CITY, IA 51103	Travel	\$400.00
BUS RENTAL				
3/30/2012	Check # 235758	AVERY BROTHERS SIGNS PO BOX 235 SIOUX CITY, IA 51102	Advertising	\$235.17
PRIOR BILL				
3/30/2012	Check # 235755	BIG YOUTH DEVELOPMENT 3417 JACKSON ST SIOUX CITY, IA 51104	Dissolution Distribution	\$400.00
3/30/2012	Check # 235757	BOB ROE'S POINT AFTER 2320 TRANSIT AVE SIOUX CITY, IA 51106	Fundraiser Food	\$250.00
PRIOR BILL				
3/30/2012	Check # 235756	MONICA'S MUNCHIES 2506 W 20TH ST SIOUX CITY, IA 51103	Gifts or Meals for Volunteers	\$843.54
FOOD FOR PARTY FOR VOLUNTEERS				

Total Amount	\$2,481.71
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Schedule D: Incurred Indebtedness

Sch-D

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Committee Code:	13979	Postmark Date	
Political Party:	Not Available	Amendment Date	4/8/2013 9:48:35 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
9/11/2011	BOB ROE'S POINT AFTER 2320 TRANSIT AVE SIOUX CITY, IA 51106	Other Expenditure PIZZA GIFT CERTIFICATE FOR AUCTION FUNDRAISER	\$0.00
9/15/2011	AVERY BROTHERS SIGNS PO BOX 235 SIOUX CITY, IA 51102	Campaign Signs	\$0.00
10/17/2011	CAPRON, RHONDA 3438 CHEYENNE BLVD SIOUX CITY, IA 51104	Printing & Reproduction PRINTING AND OFFICE SUPPLIES	\$0.00
10/22/2011	MOST, DONNIE 1506 W 31ST STREET SIOUX CITY, IA 51103	Other Expenditure USE OF BUS TO TRANSPORT CANDIDATE AND VOLUNTEERS TO CAMPAIGN STOPS	\$0.00
10/24/2011	CAPRON, RHONDA 3438 CHEYENNE BLVD SIOUX CITY, IA 51104	Office Supplies	\$0.00
11/8/2011	CAPRON, RHONDA 3438 CHEYENNE BLVD SIOUX CITY, IA 51104	Gifts or Meals for Volunteers MEALS FOR VOLUNTEERS ELECTION NIGHT	\$0.00
Total Balance Owed at Close of Reporting Period			\$0.00